

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAULETTE IRONS
650 Poydras Street, Ste. 2110
New Orleans, LA 70130

2. Office Sought (Include title of office as well)

MAJ
ORLEANS
MAYOR

OFFICE USE ONLY

Report Number: 48279

Date Filed: 2/23/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary 2/2/2002

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK
P O Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

MARSEAH DELATTE
804 N Broad
New Orleans, LA 70119

9. Name of Person Preparing Report RUDOLPH DUPART

Daytime Telephone 504-723-2927

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of February, 2015.

Paulette Irons

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504/949-2545

Daytime Telephone

Marseah Delatte

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

FRIENDS OF PAULETTE IRONS
4819 Bancroft Drive
New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,897.65
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,897.65
5. Other Receipts (Schedule A-3)	\$ 87.22
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,984.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,239.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,239.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,497.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,984.87
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,239.39
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,243.36

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA GUENS HAMBURGER 4501 Connecticut NW Ste #434 Washington, DC 20008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$10,000.00	\$10,000.00
LAKE SNELL PERRY 1728 M Street NW Suite 500 Washington, DC 20035 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2014	\$3,897.65	\$3,897.65
4. SUBTOTAL (this page)		\$13,897.65	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,897.65	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P O Box 60131 New Orleans, LA 70160	12/31/2014	interest income	\$87.22
5. Total OTHER RECEIPTS during this reporting period			\$ 87.22

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
LA GUENS HAMBURGER 4501 Connecticut NW Ste #434 Reason Debt Incurred: media services	\$10,000.00	\$0.00	\$10,000.00	\$0.00
LAKE SNELL PERRY 1728 M Street NW Suite 500 Reason Debt Incurred: Polling Services	\$5,969.65	\$0.00	\$0.00	\$5,969.65

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE 5201 Canal Blvd New Orleans, LA 70124	12/24/2014	Gifts (Toiletries) for 22 women residents of New Orleans Women Shelter	\$ 100.00
EXPERIENCE THAT JAAZ 220 Julia Street new orleans, LA 70130	12/14/2014	Ticket Donation	\$ 240.00
KMART 2940 Veteran Blvd Metairie, LA 70002	12/20/2014	Gifts for 22 moms residents of New Orleans Women's Shelter	\$ 520.20
LA GUENS HAMBURGER 4501 Connecticut NW Ste #434 Washington, DC 20008	02/25/2014	Debt Forgiveness	\$ 10,000.00
LAKE SNELL PERRY 1728 M Street NW Suite 500 Washington, DC 20035	02/25/2014	Debt Forgivess	\$ 3,879.65
LIBERTY BANK P O Box 60131 New ORleans, LA 70160	12/31/2014	Maintenance Fee for Dormant Account (Service Charge)	\$ 120.00
QUE LEE 1629 Basin New ORleans, LA 70116	11/07/2014	Cleaners	\$ 138.74
STEINMART 2840 Veterans Blvd Metairie, LA 70002	12/20/2014	Gifts for 22 women (moms), residents of the NO Women's Shelter	\$ 1,479.80
3. SUBTOTAL (optional)			\$16,478.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 4301 Chef Menteur New Orleans, LA 70164	12/24/2014	Christmas Gifts for Circle Food Industries Toy Give Away	\$ 250.00
WINN DIXIE 401 N Carrollton New Orleans, LA 70119	12/24/2014	Food for Christmas Party for Staff and Supporters	\$ 511.00
3. SUBTOTAL (optional)			\$761.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,239.39

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